

Forms & Attachments Listing 1040/4868

8-Dec-09

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
W2	Wage and Tax Statement (Info Copy Only)			1040	
	No Dependencies				
1040	U.S. Individual Income Tax Return			1040	
	Allocation Record	AllocationRecord	Form Level		No
	Binary Attachment	BinaryAttachment	Form Level		Yes
	Chapter 11 Bankruptcy Statement	Chapter11BankruptcyStatement	Form Level		No
	Form 1098 differences statement	Form1098DifferenceStatement	Form Level		No
	Form 1098 Recipient Name And Address Statement	Form1098RecipientNameAndAddressStatement	Form Level		No
	General Dependency Medium (attachment not identified on the	GeneralDependencyMedium	Form Level		Yes
	General Dependency Small (attachment not identified on the	GeneralDependencySmall	Form Level		Yes
	IRA Distribution Statement	IRADistributionStatement	Line 15b		No
	IRS 1040 Schedule B	IRS1040ScheduleB	Line 8a		No
	IRS 1040 Schedule B	IRS1040ScheduleB	Line 9a		No

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	IRS 1040 Schedule C	IRS1040ScheduleC	Line 12		No
	IRS 1040 Schedule D	IRS1040ScheduleD	Line 13		No
	IRS SCHEDULE E	IRS1040ScheduleE	Line 17		No
	IRS SCHEDULE EIC	IRS1040ScheduleEIC	Line 64a		No
	IRS SCHEDULE M	IRS1040ScheduleM	Line 63		No
	IRS SCHEDULE R	IRS1040ScheduleR	Line 53c		No
	IRS Form 1040 Schedule SE	IRS1040ScheduleSE	Line 27		No
	IRS Form 1040 Schedule SE	IRS1040ScheduleSE	Line 56		No
	IRS FORM 2106	IRS2106	Line 24		Yes
	IRS FORM 2441	IRS2441	Line 48		No
	IRS Form 8812	IRS8812	Line 65		No
	IRS FORM 8863	IRS8863	Line 49		No
	IRS FORM 8863	IRS8863	Line 66		No
	IRS FORM 8880	IRS8880	Line 50		No

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	IRS FORM 8888	IRS8888	Line 73a		No
	IRS Form W2	IRSW2	Line 7		No
	Name Change Statement	NameChangeStatement	Form Level		No
	Nominee Distribution Statement	NomineeDistributionStatement	Line 13		No
	Non-W2 Disability Payment Statement	NonW2DisabilityPaymentStatement	Line 7		No
	Other Adjustments Statement	OtherAdjustmentsStatement	Line 36		No
	Other Income Type Statement	OtherIncomeTypeStatement	Line 21		No
	Other Tax Statement	OtherTaxStatement	Line 60		No
	Other Withholding Statement	OtherWithholdingStatement	Line 61		No
	Overseas Extension Statement	OverseasExtensionStatement	Form Level		No
	Penalties Statement	PenaltiesStatement	Form Level		No
	Recapture Statement	RecaptureStatement	Line 44		Yes
	Spouse Signature Statement	SpouseSignatureStatement	Form Level		No
	Wages Not Shown Schedule	WagesNotShownSchedule	Line 7		No

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
1040 (SCH A)	Itemized Deductions			1040	
	Binary Attachment	BinaryAttachment	Form Level		Yes
	Form 1098 Recipient Name,TIN And Address Statement	Form1098RecipientNameTIN AndAddressStatement	Line 11		No
	IRS FORM 2106	IRS2106	Line 21		Yes
	IRS Form 8283	IRS8283	Line 17		Yes
	Other deductible tax statement	OtherDeductibleTaxStatement	Line 8		No
	Other expenses statement	OtherExpensesStatement	Line 23		No
	Other Miscellaneous Deductions statement	OtherMiscellaneousDeduction sStatement	Line 28		No
	Unreimbursed expense statement	UnreimbursedExpenseStatem ent	Line 21		No
1040 (SCH B)	Interest and Ordinary Dividends			1040	
	No Dependencies				
1040 (SCH C)	Profit or Loss From Business (Sole Proprietorship)			1040	
	Beginning Of Year Inventory Difference Statement	BeginningOfYearInventoryDiff erenceStatement	Line 35		No
	Binary Attachment	BinaryAttachment	Form Level		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Change In Valuations Statement	ChangeInValuationsStatement	Line 34		No
	IRS Form 4562	IRS4562	Line 13		Yes
	IRS Form 4562	IRS4562	Line Part V		Yes
	IRS FORM 8829	IRS8829	Line 30		No
	Installment Method Schedule	InstallmentMethodSchedule	Line 1		No
	Nonemployee Compensation in Excess of 1099 MISC Statement	NonemployeeCompensationInExcessOf1099MISCStatement	Line 1		No
	Other Method Used To Value Closing Inventory Statement	OtherMethodUsedToValueClosingInventoryStatement	Line 33c		No
1040 (SCH D)	Capital Gains and Losses			1040	
	Bad Debt Statement	BadDebtStatement2	Line 1(a)		No
	Binary Attachment	BinaryAttachment	Form Level		Yes
	Cost other than actual cash cost statement	CostOtherThanActualCashCostStatement	Line 1(e)		Yes
	Cost other than actual cash cost statement	CostOtherThanActualCashCostStatement	Line 8(e)		Yes
	Difference in gross proceeds reported statement	DifferenceInGrossProceedsReportedStatement	Line 1(d)		No
	Difference in gross proceeds reported statement	DifferenceInGrossProceedsReportedStatement	Line 8(d)		No

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	SSBIC rollover statement	SSBICRolloverStatement	Line 1(f)		No
	SSBIC rollover statement	SSBICRolloverStatement	Line 8(f)		No
	Section 1042A Election	Section1042AElection	Line 8(a)		No
	Unrealized Appreciation Of Collectibles Statement	UnrealizedAppreciationOfCollectiblesStatement	Line 18		No
	Verified ESOP Statement	VerifiedESOPStatement	Line 8(a)		No
1040 (SCH E)	Supplemental Income and Loss			1040	
	Binary Attachment	BinaryAttachment	Form Level		Yes
	IRS Form 4562	IRS4562	Line 18		Yes
	IRS Form 4562	IRS4562	Line 20		Yes
1040 (SCH EIC)	Earned Income Credit			1040	
	No Dependencies				
1040 (SCH M)	Making Work Pay and Government Retiree Credits			1040	
	No Dependencies				

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
1040 (SCH R)	Credit for the Elderly or the Disabled			1040	
	No Dependencies				
1040 (SCH SE)	Self-Employment Tax			1040	
	Allowable SE Expense Explanation Statement	AllowableSEExpenseExplanat ionStatement	Form Level		No
1099R	Distributions From Pensions, Annuities, Retirement or Profit-Sharing Plans, IRAs, Insurance Contracts, etc.			1040	
	No Dependencies				
2106	Employee Business Expenses			1040	
	Special Depreciation Allowance Election Out Statement	SpecialDepreciationAllwncEle ctOutStmt	Line 31		No
2210	Underpayment of Estimated Tax by Individuals, Estates, and Trusts			1040	
	Binary Attachment	BinaryAttachment	Form Level		Yes
	Waiver explanation statement	WaiverExplanationStatement	Line 17		No
	Waiver explanation statement	WaiverExplanationStatement	Line 31		No
2441	Child and Dependent Care Expenses			1040	

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	CPYE Explanation Statement	CPYEEExplanationStatement	Line 9		No
4562	Depreciation and Amortization (Including Information on Listed Property)			1040 1065 1065B 1120 1120F 1120POL 1120S 990 990EZ 990PF	
	50 year ADS deduction statement	50YearADSDeductionStatement			Yes
	50 year GDS deduction statement	50YearGDSDeductionStatement			Yes
	Amortization election statement	AmortizationElectionStatement			Yes
	General Dependency Small (attachment not identified on the	GeneralDependencySmall	Form Level		Yes
	Section 168(f)(1) property explanation statement	Section168f1PropertyExplanationStatement	Part II Line 15		Yes
4868	Application for Automatic Extension of Time To File U.S. Individual Income Tax Return			4868	
	No Dependencies				
				1040	

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
8283	Noncash Charitable Contributions			1065 1065B 1120 1120F 1120S 990 990EZ 990PF	
	Binary Attachment	BinaryAttachment	Form Level		Yes
	Contemporaneous Written Acknowledgment Statement	ContemporaneousWrittenAcknowledgmentStatement	Line Section A		Yes
	Contemporaneous Written Acknowledgment Statement	ContemporaneousWrittenAcknowledgmentStatement	Line Section B		Yes
	Contributions of Motor Vehicles, Boats, and Airplanes Statement	ContributionsOfMotorVehiclesBoatsAndAirplanesStatement	Line Section A		Yes
	Contributions of Motor Vehicles, Boats, and Airplanes Statement	ContributionsOfMotorVehiclesBoatsAndAirplanesStatement	Line Section B		Yes
	Deductions Taken under Section 170 Statement	DeductionsTakenUnderSection170Stmt	Form Level		Yes
	Donee's Signature Unavailable Statement	DoneesSignatureUnavailableStmt	Form Level		Yes
	Fair Market Value Statement	FairMarketValueStatement	Section A Part I Line 1		Yes
	Qualified Conservation Contribution Statement	QualifiedConservationContributionStmt	Section A Part I Line 1		Yes
	Reasonable Cause Statement	ReasonableCauseStatement	Section A Part I Line 1		Yes

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
	Reasonable Cause Statement	ReasonableCauseStatement	Section A Part I Line 1		Yes
	Reasonable Cause Statement	ReasonableCauseStatement	Section B Part I Line 5		Yes
	Reasonable Cause Statement	ReasonableCauseStatement	Section B Part I Line 5		Yes
	Reasonable Cause Statement	ReasonableCauseStatement	Section B Part I Line 5		Yes
	Restricted Use Statement	RestrictedUseStatement	Section A Part II Line		Yes
	Restricted Use Statement	RestrictedUseStatement	Section A Part II Line		Yes
	Restricted Use Statement	RestrictedUseStatement	Section A Part II Line		Yes
8812	Additional Child Tax Credit			1040	
	No Dependencies				
8829	Expenses for Business Use of Your Home			1040	
	Cost or Other Basis of Additions and Improvements Schedule	CostOrOtherBasisOfAdditionsAndImprovementsSchedule	Line 36		No
	Depreciation computation schedule	DepreciationComputationSchedule	Line 41		No
	IRS Form 4562	IRS4562	Line 41		Yes
	Special computation for certain daycare facilities statement	SpecialComputationForCertainDaycareFacilitiesStatement	Line 7		No

Form	Form Name/Dependency	XML Document Name	Reference	Attached To	Common Dependency
8863	Education Credits (Hope and Lifetime Learning Credits)			1040	
	No Dependencies				
8880	Credit for Qualified Retirement Savings Contributions			1040	
	No Dependencies				
8888	Direct Deposit of Refund to More Than One Account			1040	
	No Dependencies				